

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Steven L Beamon

Case No. 15 B 01992

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/10/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,740.00
Less amount refunded to debtor	\$340.00

NET RECEIPTS:

\$3,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,208.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$122.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,330.90**

Attorney fees paid and disclosed by debtor: \$25.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Credit Acceptance	Unsecured	5,000.00	12,183.17	12,183.17	0.00	0.00
America's Finance	Unsecured	218.00	NA	NA	0.00	0.00
Bank of America	Unsecured	100.00	NA	NA	0.00	0.00
Boli-Holding LLC	Unsecured	2,095.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	18,054.00	18,835.00	18,835.00	2,069.10	0.00
Cbe Group	Unsecured	532.00	NA	NA	0.00	0.00
Charter One Bank	Unsecured	400.00	NA	NA	0.00	0.00
Chicago State University	Unsecured	2,398.00	NA	NA	0.00	0.00
City of Chicago (Suspension/BootLis	Unsecured	3,500.00	NA	NA	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Comcast	Unsecured	2,000.00	NA	NA	0.00	0.00
ComEd	Unsecured	300.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	0.00	NA	NA	0.00	0.00
Direct TV	Unsecured	500.00	NA	NA	0.00	0.00
Dish Network	Unsecured	500.00	NA	NA	0.00	0.00
Enterprise Car Rental	Unsecured	320.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	876.00	NA	NA	0.00	0.00
H&R Block Bank	Unsecured	480.00	NA	NA	0.00	0.00
Harold Washington College	Unsecured	450.00	NA	NA	0.00	0.00
IL Dept Of Healthcare & Family Services	Priority	3,538.00	2,721.91	2,721.91	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	11,000.00	12,629.04	12,629.04	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,061.51	5,061.51	0.00	0.00
Olive Harvey College	Unsecured	300.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	400.00	NA	NA	0.00	0.00
Rice Property Management	Unsecured	1,700.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	300.00	NA	NA	0.00	0.00
U.S. Bamk	Unsecured	500.00	NA	NA	0.00	0.00
US Department of Education	Unsecured	62,983.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wildblue Internet	Unsecured	114.48	NA	NA	0.00	0.00
WOW! Internet Cable and Phone	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,835.00	\$2,069.10	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,835.00	\$2,069.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$2,721.91	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,629.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,350.95	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,244.68	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$1,330.90
Disbursements to Creditors \$2,069.10

TOTAL DISBURSEMENTS : **\$3,400.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.